Approved For Release 2001/08/15 : CIA-RDP61-00763A000300020073-0

TO : All Offices Concerned

FROM : Acting Chief, Accounts Branch, Finance Division

SUBJECT : Summary Cost Report

Attached is the Summary Cost Report covering transactions recorded in the current fiscal year for the period 1 July 1955 to MAR 31 1956

The report is supported by listings of the Current month's detail transactions plus the cumulative total of prior month's transactions for the following General Ledger Cost Accounts:

600.2 Current Costs - Property Issue*
600.8 Current Costs - Other Project Costs
600.9 Current Costs - Net Operating Losses and
Gains - Investments
629.0 Cost of Property Returned to Stock - Credit
630.0 Current Costs - Expense Credits From Sales
of Property to Proprietary Projects.
635.0 Current Costs - Other Expenses - Credits

3. The detailed listing relative to Account No. 600.1 Current Costs Mirect Allotment has been eliminated since this information is currently available in the monthly allotment expenditure listing.



Attachmint

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MISC. RUNS

STORET